

IN RE:
JOYCE ANN PENDLETON

CASE NO. 08 B 00224

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0980

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/07/2008 and was confirmed 03/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	.00	.00	.00
HARLEM FURNITURE	SECURED	750.00	22.90	97.20
SANTANDER CONSUMER USA	SECURED NOT I	21791.91	.00	.00
AFFILIATED FINANCIAL COR	UNSECURED	2979.25	.00	152.06
PORTFOLIO RECOVERY ASSOC	UNSECURED	628.09	.00	32.05
AMERICASH LOANS LLC	UNSECURED	934.00	.00	47.67
B-REAL LLC	UNSECURED	910.71	.00	46.48
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	377.59	.00	19.27
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	349.94	.00	17.86
COMCAST	UNSECURED	NOT FILED	.00	.00
INGALLS HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	349.94	.00	17.86
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
LEAK FUNERAL HOME	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	68.55	.00	.00
RUSH PRESBYTERIAN EMERG	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	218.00	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	153.05	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
CRANDON EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	550.32	.00	28.09
R&R COUNTRY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	263.49	.00	.00
CARE CENTERS INC	UNSECURED	NOT FILED	.00	.00
KNS FUNDING INC	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00

CITIMORTGAGE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	5097.35	.00	260.16
US DEPARTMENT OF HOUSING	SECURED NOT I	5826.64	.00	.00
ROBERT SNOWDEN	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	10.50	.00	10.50
HARLEM FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		3,500.00
TOM VAUGHN	TRUSTEE			369.76
DEBTOR REFUND	REFUND			1,284.96

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,906.82	
PRIORITY		10.50
SECURED		97.20
INTEREST		22.90
UNSECURED		621.50
ADMINISTRATIVE		3,500.00
TRUSTEE COMPENSATION		369.76
DEBTOR REFUND		1,284.96
TOTALS	5,906.82	5,906.82

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE